



Payment Report
FY2006-07
May Payment

*****Final*****

29

MCCONE COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,516.38	12,516.38	0.00	6,258.19
This Month's Payment - sent to McCone County				6,258.19
This Month's Payment for District				6,258.19

0547 Circle Elem

District ANB: EL: 168 HS: 0
Located ANB: 168

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	75,104.28	75,104.28	0.00	37,552.14
This Month's Payment - sent to McCone County				37,552.14
School Block Grant General Fund (01-3444)				
ENTITLEMENT	72,626.16	72,626.16	0.00	21,787.85
This Month's Payment - sent to McCone County				21,787.85
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	3,047.21	3,047.21	0.00	914.16
This Month's Payment - sent to McCone County				914.16

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
May Payment

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29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
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SBG Combined Flexibility Fund (29-3445)

ENTITLEMENT	4,829.86	4,829.86	0.00	1,448.96
This Month's Payment - sent to McCone County				1,448.96
This Month's Payment for District				61,703.11

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
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GTB General Fund (01-3120)

ENTITLEMENT	37,906.08	37,906.08	0.00	18,953.04
This Month's Payment - sent to McCone County				18,953.04

School Block Grant General Fund (01-3444)

ENTITLEMENT	60,329.48	60,329.48	0.00	18,098.84
This Month's Payment - sent to McCone County				18,098.84

School Block Grant Transportation Fund (10-3444)

ENTITLEMENT	5,574.71	5,574.71	0.00	1,672.41
This Month's Payment - sent to McCone County				1,672.41

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
May Payment

*****Final*****

29		MCCONE COUNTY			
		0548 Circle H S	District ANB: EL: 0 HS: 95		
			Located ANB: 95		
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		6,448.32	6,448.32	0.00	1,934.50
This Month's Payment - sent to McCone County					1,934.50
This Month's Payment for District					40,658.79
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		0566 Vida Elem	District ANB: EL: 19 HS: 0		
			Located ANB: 19		
		Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)					
ENTITLEMENT		8,999.63	8,999.63	0.00	2,699.89
This Month's Payment - sent to McCone County					2,699.89
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT		93.70	93.70	0.00	28.11
This Month's Payment - sent to McCone County					28.11
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT		1,196.03	1,196.03	0.00	358.81
This Month's Payment - sent to McCone County					358.81
This Month's Payment for District					3,086.81

* Entitlement has been recalculated

Office of Public Instruction

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May Payment

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MCCONE COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	113,010.36	113,010.36	0.00	56,505.18	56,505.18
School Block Grant General Fund (01-3444)					
ENTITLEMENT	141,955.27	141,955.27	0.00	42,586.58	42,586.58
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	8,715.62	8,715.62	0.00	2,614.68	2,614.68
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	12,474.21	12,474.21	0.00	3,742.27	3,742.27
County Block Grant (7820)					
ENTITLEMENT	12,516.38	12,516.38	0.00	6,258.19	6,258.19



Payment Report
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May Payment

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MCCONE COUNTY

County Summary

District ANB: EL: 187 HS: 90 K12: 0

County ANB: EL: 187 HS: 95 K12: 0

Total Due **Paid Thru May** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	64,789.92
High School Payment	40,658.79
K12 Payment	0.00
Coop Payment	0.00
County Payment	6,258.19
This Month's Payment	111,706.90